

REQUEST FOR WAIVER

Request for waiver of filing due date for BEAR Form – Billed Entity Application for Reimbursement

Entity Name: Moniteau School District

Billed Entity Number: 125467

Contact: John D'Amore, Business Manager,

Moniteau School District, 1810 West Sunbury Rd, West Sunbury PA 16061

Email: jdamore@moniteau.org

Phone: 724-637-2117 ext 2850

Regarding FCC Form 472 Invoice # 3011590

Related forms – FCC Form 471: 181030001

FCC Form 486: 126867

Moniteau School District is respectfully requesting a Waiver for Extension of filing due date for 2018 Funding Year Form 472 BEAR Form.

This request is necessitated due to USAC action to deny/suspend processing of timely filed BEAR Form 472 and Billed Entities desire to secure reimbursement for associated approved funding.

Circumstances regarding this issue are as follows.

Moniteau School District is a public school district in the state of Pennsylvania

Moniteau School District submitted an FCC 472 BEAR form for the 2018 funding year (7/1/2018-6/30/2019) on 10/11/2019 (see attached BEAR Form 472 – C-1 to C-3). This form was submitted prior to the 2018 funding filing due date of 10/28/20019.

USAC has denied requested funding in its entirety citing the explanation "You did not respond to the invoice reviewer's request(s)" (reference attached USAC letter 11/1/2019 – B-1 to B-3)

According to USAC (phone inquiry 11/4/19 – Case #288883 – summary attached), the assigned Form 472 reviewers inquiry notification was sent to the email associated with Moniteau School District PIN number (john#204) issued 10/9/2005. The associated email address jdamore@moniteau.k12.pa.us was decommissioned 11/2017. No other attempts by USAC to contact the Billed Entity have been documented and the Billed Entity is in fact asserting that they were unaware and not notified that there was any issues with the timely filed form 472. Therefore the Billed Entity was not afforded an opportunity to respond to the Reviewers inquiry regarding the timely filed 472 BEAR Form.

The Billed Entity to date has not been made aware as to what the Form 472 review inquiry issue may have been (or is), but can only assume that it would be easily resolved considering the reimbursement being requested is for basic internet service at the Billed Entities 2 public school buildings.

Apparently, no other means of communication were attempted by the Reviewer to request response to their inquiry. USAC did by inclusion on the timely filed form 472, have access to the Billed Entities phone number 724-637-2117 ext 2850. USAC also had access to the Billed Entities address, 1810 West Sunbury Rd, West Sunbury PA.. USAC also had access to the Billed Entities current contact email address jdamore@moniteau.org. **(Please note "Preferred Mode of Contact" on attached B-1)**

The Billed Entity inquired to its Technology Director who concurred that it would be likely that any communication to the decommissioned email address would have prompted a response to the sender (USAC Reviewer) that the email address did not exist. If this was the case, it would be considerate for the Reviewer to attempt other readily available means to contact the Billed Entity.

The **E-File Applicant Terms and Conditions (attached - F-1)**, located at slweb.usac.org/Bear/beterms.aspx, relating to PIN usage makes no indication that the sole means of communicating follow up Reviewer inquiries with the applicant will be limited to the email address associated with the originally filed PIN application. In fact the Terms and Condition section states "at the contact information provided on the forms", which in this case included a contacts for phone number and mailing address.

RESULTS

USAC has informed the Billed Entity (Moniteau School District) the timely filed 472 BEAR Form cannot be re-cued into the review process and the only solution is to re-submit a new BEAR Form for Funding Year 2018 – (see Case Inquiry #288883 11/4/19 attached – A-1 to A-2).

The Billed Entity first became aware of this issue subsequent to the filing/extension filing due date of 10/28/2019 when the Billed Entity was notified of the issue via United States Postal Service by USAC letter dated 11/1/2019.

Since the filing due date for 2018 BEAR Forms has passed, **the solution suggested by USAC will not be possible unless a Waiver of the Filing Due Date** in this circumstance is granted to the Billed Entity.

The Billed Entity asserts that no willful neglect of filing due dates, nor attempt to disregard a known request for additional supporting documentation exists in this instance and it is for this reason that the Moniteau School District (Billed Entity) respectfully requests consideration for an Extension to File BEAR Form 472 for Funding Year 2018 applicable to Funding Commitment # 181030001.

Related documents attached in reverse chronological order are:

- A-1 to A-2 - 11/4/19 Case #288883 – USAC inquiry response to phone conversation regarding Funding Commitment Decision
- B-1 to B-6 - Form 472 (BEAR) Notification Letter – dated 11/1/19
- C-1 to C-3 - FCC Form 472 – Invoice #3011590 (Form Submitted 10/11/2019)
- D-1 to D-5 - Form 486 – #126867 - Notification Letter
- E-1 to E-5 - Form 471- #181030001 Funding Commitment Decision Letter
- F-1 - E-File Applicant Terms and Conditions

#288883

REOPEN CASE

Summary News Related Actions

▼ Case Details

Topic FCC Form 472 - BEAR - Status Inquiry**Created By** USAC**Status** Closed**Created On** 11/4/2019 2:39 PM EST**Priority** Medium**Organization** MONITEAU SCHOOL DISTRICT**Inquiry Type** Phone

▼ Case Description

Description 3011590

▼ Case Artifacts

Documents

Attachments

Name	Uploaded By	Upload Date	Attachment	Attachment Type
No items available		No items available		

▼ Case Thread

User	Note	Date
USAC	<p>Thank you for contacting USAC Client Service Bureau.</p> <p>Per our conversation your invoice was denied due to no response from applicant. You would need to update a new pin template request with your updated email address and submit it for a new pin. Also you would have to submit an appeal to the FCC to ask for more time to submit your invoice. Parties that are seeking a waiver of FCC rules or that have filed an appeal with USAC and received a decision may, if they choose, appeal USAC's decision to the FCC. You must submit your appeal to the FCC within 60 days of the date when USAC issued the decision.</p> <p>On all communications with the FCC, be sure to reference the Docket No. 02-6.</p> <ol style="list-style-type: none"> 1. Go to https://www.fcc.gov/ecfs. Alternatively, from https://www.fcc.gov, click "ECFS" in the center of the page under "Access Now". 2. A page containing a filing search will open. At the top of the page, click "Submit a Filing". 3. In the "Proceedings" field, make sure to enter 02-6. 4. When filing a waiver request, be sure to choose WAIVER from the "Type of Filing" field. If you are filing an appeal, you may choose APPEAL. 5. Complete the rest of the fields as they are relevant. There are certain fields that are not applicable, such as the "Report Number" or "Bureau ID Number." 6. Upload your written letter of appeal or request for waiver, and any other applicable documentation. <p>In general, your appeal or waiver request should include:</p> <ol style="list-style-type: none"> 1. Your contact information and the entity name and entity number, or service provider name and SPIN of the organization you represent; 2. A label of appeal or waiver request; 3. Information regarding the USAC decision being 	11/4/2019 2:44 PM EST

User

Note

Date

appealed and a copy of USAC's decision, if applicable;

4. A statement setting forth the party's interest in the matter presented for review;
5. A full statement of relevant, material facts with supporting affidavits and documentation;
6. The question presented for review, with reference, where appropriate, to the relevant Commission rule, order or statutory provision; and
7. A statement of the relief sought and the relevant statutory or regulatory provision pursuant to which such relief is sought.

Electronic appeals will be considered filed on a business day if they are received at any time before 12:00 AM ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193 or via email at ecfshelp@fcc.gov.

For the FCC's rules on appeals, you may also see Sections 54.719-54.72: http://www.ecfr.gov/cgi-bin/text-idx?SID=8f7ceac17a80d1abd798eb37023b5b75&node=p47.3.54&rgn=div5#se47.3.54_1719

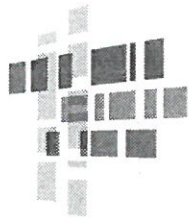
Additional information on filing appeals to USAC and the FCC is found on the Appeals page of the USAC website: <http://usac.org/about/about/program-integrity/appeals.aspx>

If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.

Thank you,
Kennedi S.
Universal Service Administrative Company (USAC)
Client Service Bureau
(888) 203-8100

Case Contact

Case Contact John D'Amore



**Universal Service
Administrative Co.**
Schools & Libraries Division

B-1

Form 472 (BEAR) Notification Letter

November 1, 2019

MARY COTTON
Armstrong Cable Services
One Armstrong Place
Butler, PA 16001

Re: Invoice Number - as assigned by USAC: 3011590
Service Provider Identification Number: 143008427
Reimbursement Form Number: MSDFiber2019
Billed Entity Number: 125467

D'Amore John
MONITEAU SCHOOL DISTRICT
1810 W SUNBURY RD
WEST SUNBURY, PA 16061

Preferred Mode of Contact: E-mail at jdamore@moniteau.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above-named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your appeal:

1. Include the name, address, telephone number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your correspondence is an appeal. Include the following to identify the USAC decision letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,



B-2

- Applicant BEN and Service Provider Identification Number (SPIN),
- FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
- Funding Commitment Decision Letter or Revised Funding Commitment Decision Letter for the associated FRN(s), AND
- The exact text or the decision that you are appealing.

3. Please keep your appeal to the point and provide documentation to support it. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal for a Funding Request Number (FRN) from Funding Year 2016 or later, please submit it within the EPC system (portal.usac.org). Otherwise, email your appeal to appeals@usac.org. USAC will automatically reply to incoming emails to confirm receipt.

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website (<https://www.usac.org/about/about/program-integrity/appeals.aspx>).

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: MONITEAU SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

B-3

Form 471 Application Number: 181030001
Funding Request Number: 1899057081
Funding Year 2018: 07/01/2018 - 06/30/2019
Contract Number:
Funding Commitment Decision: \$42000.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
- You did not respond to the invoice reviewer's request(s).

Form 471 Application Number: 181030001
Funding Request Number: 1899057081
Funding Year 2018: 07/01/2018 - 06/30/2019
Contract Number:
Funding Commitment Decision: \$42000.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
- You did not respond to the invoice reviewer's request(s).

Form 471 Application Number: 181030001
Funding Request Number: 1899057081
Funding Year 2018: 07/01/2018 - 06/30/2019
Contract Number:
Funding Commitment Decision: \$42000.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
- You did not respond to the invoice reviewer's request(s).

Form 471 Application Number: 181030001
Funding Request Number: 1899057081
Funding Year 2018: 07/01/2018 - 06/30/2019
Contract Number:
Funding Commitment Decision: \$42000.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
- You did not respond to the invoice reviewer's request(s).

Form 471 Application Number: 181030001
Funding Request Number: 1899057081
Funding Year 2018: 07/01/2018 - 06/30/2019
Contract Number:
Funding Commitment Decision: \$42000.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
- You did not respond to the invoice reviewer's request(s).



B-4

Form 471 Application Number: 181030001
 Funding Request Number: 1899057081
 Funding Year 2018: 07/01/2018 - 06/30/2019
 Contract Number:
 Funding Commitment Decision: \$42000.00
 Reimbursement Amount for this FRN: \$0.00
 Reimbursement Request Decision Explanation:
 - You did not respond to the invoice reviewer's request(s).

Form 471 Application Number: 181030001
 Funding Request Number: 1899057081
 Funding Year 2018: 07/01/2018 - 06/30/2019
 Contract Number:
 Funding Commitment Decision: \$42000.00
 Reimbursement Amount for this FRN: \$0.00
 Reimbursement Request Decision Explanation:
 - You did not respond to the invoice reviewer's request(s).

Form 471 Application Number: 181030001
 Funding Request Number: 1899057081
 Funding Year 2018: 07/01/2018 - 06/30/2019
 Contract Number:
 Funding Commitment Decision: \$42000.00
 Reimbursement Amount for this FRN: \$0.00
 Reimbursement Request Decision Explanation:
 - You did not respond to the invoice reviewer's request(s).

Form 471 Application Number: 181030001
 Funding Request Number: 1899057081
 Funding Year 2018: 07/01/2018 - 06/30/2019
 Contract Number:
 Funding Commitment Decision: \$42000.00
 Reimbursement Amount for this FRN: \$0.00
 Reimbursement Request Decision Explanation:
 - You did not respond to the invoice reviewer's request(s).

Form 471 Application Number: 181030001
 Funding Request Number: 1899057081
 Funding Year 2018: 07/01/2018 - 06/30/2019
 Contract Number:
 Funding Commitment Decision: \$42000.00
 Reimbursement Amount for this FRN: \$0.00
 Reimbursement Request Decision Explanation:
 - You did not respond to the invoice reviewer's request(s).

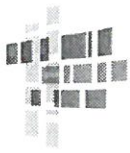
BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

B-5

Form 471 Application Number: 181030001
Funding Request Number: 1899057081
Funding Year 2018: 07/01/2018 - 06/30/2019
Contract Number:
Funding Commitment Decision: \$42000.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
- You did not respond to the invoice reviewer's request(s).

Form 471 Application Number: 181030001
Funding Request Number: 1899057081
Funding Year 2018: 07/01/2018 - 06/30/2019
Contract Number:
Funding Commitment Decision: \$42000.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
- You did not respond to the invoice reviewer's request(s).





Universal Service

Administrative Co.

Schools and Libraries Division - Correspondence Unit

PO Box 47607

Baltimore, MD 21244-47607

B-6



00182 1 MB 0.425 T 2

D'AMORE JOHN

1810 W SUNBURY RD

WEST SUNBURY PA 16061-1220

00725
D93024S
00-MERTLT1E-4
AL22EF3



AL22EF3 - BEAR - AL22
0003011590 - MSDFiber2019
MERT - 426 - 206439

Do not write in this space.

Approved by OMB
OMB Control No. 3060-0856
Estimated time per Response: 1.0 hours

Universal Service for Schools and Libraries

Please read instructions before completing.

(To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project 3060-0856, Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference) FCC Form 472 Invoice #
MSDFiber2019 (To be inserted by administrator) 3011590

BLOCK 1: HEADER INFORMATION

Billed Entity Name	MONITEAU SCHOOL DISTRICT
Billed Entity Number	125467
Service Provider Identification Number (SPIN)	143008427
Applicant FCC Form 498 ID	443000865
Contact Name	JOHN D'AMORE
Contact Telephone Number	724- 6372117 ext 2850
Total Reimbursement Amount (total from Block 2, Column 14)	\$42,000.00

Billed Entity Applicant Reimbursement Form
For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name MONITEAU SCHOOL DISTRICT Billed Entity Number 125467
 Contact Name JOHN D'AMORE Contact Telephone Number 724-63721172850
 Applicant Form Identifier MSDFiber2019

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

(7) FCC Form 471 Application Number (from Funding Commitment Decision Letter)	(8) Funding Request Number (FRN) (from Funding Commitment Decision Letter)	(9) Bill Frequency	(10) Customer Billed Date (mm/yyyy)	(11) Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	(12) Total (Undiscounted) Amount for Service	(13) Discount Rate	(14) Amount Billed to USAC (Column 12 multiplied by Column 13)
		DO NOT WRITE IN THIS COLUMN.		For each FRN, complete either Column (10) or Column (11), but not both Columns			
1	181030001	MONTHLY	7/31/2018		\$5,000.00	70.00	\$3,500.00
2	181030001	MONTHLY	8/31/2018		\$5,000.00	70.00	\$3,500.00
3	181030001	MONTHLY	9/30/2018		\$5,000.00	70.00	\$3,500.00
4	181030001	MONTHLY	10/31/2018		\$5,000.00	70.00	\$3,500.00
5	181030001	MONTHLY	11/30/2018		\$5,000.00	70.00	\$3,500.00
6	181030001	MONTHLY	12/31/2018		\$5,000.00	70.00	\$3,500.00
7	181030001	MONTHLY	1/31/2019		\$5,000.00	70.00	\$3,500.00
8	181030001	MONTHLY	2/28/2019		\$5,000.00	70.00	\$3,500.00
9	181030001	MONTHLY	3/31/2019		\$5,000.00	70.00	\$3,500.00
10	181030001	MONTHLY	4/30/2019		\$5,000.00	70.00	\$3,500.00
11	181030001	MONTHLY	5/31/2019		\$5,000.00	70.00	\$3,500.00
12	181030001	MONTHLY	6/30/2019		\$5,000.00	70.00	\$3,500.00
13							
14							
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)							\$42,000.00

C-2

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name MONITEAU SCHOOL DISTRICT

Billed Entity Number 125467

Contact Name JOHN D'AMORE

Applicant Form Identifier MSDFiber2019

Block 3: Billed Entity Certification

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- The discount amounts listed in this Billed Entity Applicant Reimbursement Form represent charges for eligible services and/or equipment delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.
- The discount amounts listed in this Billed Entity Applicant Reimbursement Form were already billed by the Service Provider and paid for by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- The discount amounts listed in this Billed Entity Applicant Reimbursement Form are for eligible services and/or equipment approved by the Fund Administrator pursuant to a Funding Commitment Decision Letter (FCDL).
- I acknowledge that I may be audited pursuant to this application and will retain for at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records that I rely upon to complete this form.
- I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person Signed electronically by **JOHN D'AMORE**

16. Date **10/11/2019**

17. Printed name of authorized person **JOHN D'AMORE**

18. Title or position of authorized person **BUSINESS MANAGER**

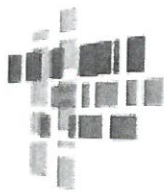
19. Telephone number of authorized person **724- 6372117 ext 2850**

20. Address of authorized person **1810 WEST SUNBURY RD, WEST SUNBURY PA 16061**

page 3 of 3 **FCC Form 472**

July 201

C-3



Universal Service
Administrative Co.

D-1

FCC Form 486 Notification Letter

John D'Amore
MONITEAU SCHOOL DISTRICT
1810 W SUNBURY RD
WEST SUNBURY, PA 16061

10/19/2018

FUNDING YEAR 2018: 7/1/2018 - 6/30/2019
FCC Form 486 Application Number: 126867
Applicant's FCC Form 486 Nickname: 2018-2019 Armstrong Fiber

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted a certified FCC Form 486, Receipt of Service Confirmation Form, from you. Information about your commitment may have changed. Please review the FCC Form 486 Notification Letter Report to confirm the information you provided. This information is also being shared with the service provider(s) identified on each Funding Request Number (FRN).

A guide that provides a definition for each line of the letter report is available in the Reference Area of our website. Complete program information, including invoice deadlines, is also posted on our website. You may also contact our Client Service Bureau toll-free at (888) 203-8100, or by submitting a customer service case in the E-rate Productivity Center (EPC) by selecting "Contact Us" from the menu in the top right corner of your landing page and describing your issue.

Next steps

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

- Applicants invoice USAC before the invoice deadline using the applicant invoice method [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form] for reimbursements of discounts after paying the service provider bills in full.
- Service providers invoice USAC using the service provider invoice method [FCC Form 474, Service Provider Invoice (SPI) Form] after billing applicants for their non-discount portion.

Whichever method you choose, you must pay your non-discount portion, as stated in program rules. Program rules also require that participants maintain all documentation for at least 10 years after last day of the applicable funding year or the service delivery deadline for the funding request, whichever is later.

To appeal this service start date/funding commitment change decision

You may appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter to USAC in EPC within 60 calendar days of the date of this letter. Failure



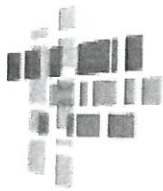
Universal Service
Administrative Co.

D-2

to meet this deadline will result in automatic dismissal of your appeal. You must file your appeal first with USAC because the FCC Form 486 deadline is a procedural deadline and not a program rule that requires a waiver by the FCC. If USAC denies the appeal, you may then appeal to the FCC.

To file an appeal with USAC, select "Appeal" from the menu in the top right corner of your landing page and then provide the requested information. USAC will reply to your appeal submissions to confirm receipt. Visit the [USAC Schools and Libraries website](#) for more information on submitting an appeal to USAC, including step-by-step instructions.

Schools and Libraries Division
Universal Service Administrative Co.



Universal Service
Administrative Co.

D-3

FCC Form 486 Notification Letter Report:

SPIN (Service Provider Identification Number):	143008427
Funding Request Number (FRN):	1899057081
FCC Form 471 Application Number (based on Funding Request Number):	181030001
Billed Entity Number (BEN):	125467
Entity Name:	MONITEAU SCHOOL DISTRICT
Approved Service Start Date (ASSD):	7/1/2018
Billing Account Number:	0410511-01 0410763-01
Service Start Date Change Indicator:	N
Service Start Date Change Explanation:	
Current Funding Commitment:	\$42,000.00

2018-2019 Armstrong Fiber - #126867

Summary Associated FRNs Review Inquiries News Related Actions

In-Review

Outreach

Review Completed

Notification Issued

FCC Form 486 Form Details

View Status (+)

Funding Year 2018

Submitting Organization MONITEAU SCHOOL DISTRICT (BEN: 125467)

Created By John D'Amore

Created On 10/19/2018 1:04 PM EDT

Billed Entity Information

MONITEAU SCHOOL DISTRICT
1810 W SUNBURY RD
WEST SUNBURY, PA 16061
724-637-2117

Billed Entity Number: 125467

FCC Registration Number: 0011766656

Applicant Type: School District

Main Contact

Name John D'Amore

Phone Number 724-637-2117

Email jdamore@moniteau.org

Service Information

FRN Number	Application Number	FRN Nickname	Category of Service	SPIN	Service Provider	Actual Service Start Date	Approved Service Start Date
1899057081	181030001	1819 FIBER INTERNET CONNECTION	Category 1	143008427	Armstrong Cable Services	7/1/2018	7/1/2018

Original Certifications

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☒ The Funding Requests listed in this FCC Form 486 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this FCC Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year in which they apply for discounts.

☒ I certify that the services listed on this FCC Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the FCC Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this FCC Form 486 except for those services provided under tariff or on a month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

☒ I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for at least ten years (or whatever retention period is required by the rules in effect at the time of this certification) after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records, including FCC Forms 479 where required, and, if audited, will make such records available to the Administrator.

☒ I certify that as of the date of the start of discounted services: a. the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).

☐ I certify that as of the date of the start of discounted services: Pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486: (FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

☐ I certify that as of the date of the start of discounted services: The Children's Internet Protection Act does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 is (are) receiving discount services only for telecommunications services.

☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed FCC Forms 479 from all eligible members of the consortium.

☐ I certify that some or all of the eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information.

☐ I certify that no eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver.

FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0853)

Part 54 of the Federal Communications Commission's (FCC) rules authorize the FCC to collect the information requested in this form. Responses to the questions herein are required to obtain the benefits sought by this application. Failure to provide all requested information will delay processing or result in the form being returned without action. Information requested by this form will be available for public inspection. The information provided will be used to determine whether approving this request is in the public interest. We have estimated that each response to this collection of information will take 1 hour. Our estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PER, Paperwork Reduction Project (3060-0853), Washington, DC 20554. We will also accept your comments via the Internet if you send them to pra@fcc.gov. Please DO NOT SEND COMPLETED APPLICATIONS TO THIS ADDRESS. Remember - you are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

FCC Form 486

OMB Control No. 3060-0853

December 2013

Approved Certifications

Approved CIPA Certifications

Certification Details

Certified By John D'Amore

Certified On 10/19/2018 1:04 PM EDT

PRINT PREVIEW ✓



Universal Service
Administrative Co.

April 21, 2018

Funding Commitment Decision Letter

Funding Year 2018

Contact Information:

John DAmore
MONITEAU SCHOOL DISTRICT
1810 W SUNBURY RD
WEST SUNBURY, PA 16061
jdamore@moniteau.k12.pa.us

FCC Form 471: 181030001

BEN: 125467

Wave: 2

Application Nickname: 1819 FIBER

Totals

Total Committed	\$42,000.00
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What is in this letter?

Thank you for submitting your application for **Funding Year 2018 Schools and Libraries Program (E-rate) funding**. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the Children's Internet Protection Act (CIPA) requirements and file the FCC Form 486 (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**



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3. Invoice USAC

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider must request an extension on or before the last date to invoice. If you anticipate, for any reason, that invoices cannot be filed on time, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.**

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC,** visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules,** please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System \(ECFS\)](#). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).



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Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



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BEN: 125467

FCC Form 471: 181030001
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Funding Commitment Decision Overview

Funding Year 2018

Application Comments for FCC Form 471: #181030001

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
1899057081	Armstrong Cable Services	\$42,000.00	\$42,000.00	Funded



BEN Name: MONITEAU SCHOOL DISTRICT
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FCC Form 471: 181030001
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FRN 1899057081	Service Type Data Transmission and/or Internet Access	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$60,000.00	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$60,000.00	
Discount Rate		70.00%	
Committed Amount		\$42,000.00	

Dates	
Service Start Date	7/1/2018
Contract Expiration Date	6/30/2019
Contract Award Date	
Service Delivery Deadline	6/30/2019
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Armstrong Cable Services
SPIN (498ID)	143008427
Contract Number	
Account Number	0410511-01 0410763-01
Establishing FCC Form 470	180009945

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments

MR1: Approved as submitted.

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Home  New BEAR Form  Track Form  Bulk Download  Terms and Conditions  Deadline Extension  Logout

E-File Applicant Terms and Conditions

To activate an electronic certification account (Account) using a Personal Identification Number (PIN) which allows the electronic certification of Federal Communications Commission (FCC) forms for submission to the Universal Service Administrative Company (USAC), the person authorized to submit the forms must agree to the terms and conditions set forth below.

By activating this account and using this PIN, I hereby attest that:

- I am the person assigned by USAC to this Account and am the person identified above.
- The information I provide is true and accurate to the best of my knowledge.
- I understand that I can use my PIN to electronically sign program forms. This will enable me to submit forms electronically without having to mail a paper copy with a handwritten signature to USAC.
- I acknowledge and agree that by using my PIN to electronically sign a form, I am affirming the certifications requested on the form I sign using the PIN just as if I had signed the form using my handwritten signature.
- I acknowledge and agree that by using my PIN to electronically sign a form, it is equivalent to my handwritten signature.
- I acknowledge and agree that using my PIN for each form I sign and submit electronically constitutes certification of the truth and accuracy of the information contained in each form I sign using the PIN to the best of my knowledge, information, and belief.
- I acknowledge and agree that when I electronically submit a form that has been electronically signed and certified using my PIN, and it is received by USAC, USAC will consider the form to have been filed. I also acknowledge and agree that it is my responsibility to ensure the form has been submitted timely and accurately and to ensure USAC has received my form.
- I acknowledge and agree that the PIN is associated with the entity on whose behalf I am authorized to sign forms which means that if I am no longer authorized to sign forms for the above entity, I am not authorized to use my PIN and must deactivate it.
- I agree to keep my PIN confidential. I will not disclose my PIN to another person nor authorize another person to use my PIN. If I know or have reason to believe that the confidentiality of my PIN has been compromised, I agree to immediately inform USAC at 1-888-203-8100 and to deactivate my PIN on the USAC website. I acknowledge and agree that I am responsible for any actions taken using my PIN.
- I acknowledge and agree that USAC is not responsible for any liability arising from the use of my PIN either by me or any other person.
- I acknowledge and agree that I am able to receive confidential business communications at the contact information provided on the forms I certify using this PIN.
- I understand that I may deactivate my PIN at any time on the USAC website at USAC PIN Area. I acknowledge and agree that USAC has the ability to deactivate my PIN at any time for any reason.
- I acknowledge and agree persons willfully making false statements on the forms I sign using my PIN can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. § 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

DISCLAIMER:

By logging into your account using your PIN, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form.